

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. GRACE & CO., et al.,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)

Objection Deadline: July 23, 2008 at 4:00 p.m

Hearing: Scheduled if Necessary (Negative Notice)

**COVER SHEET TO THIRTY-FIFTH MONTHLY APPLICATION OF
TOWERS PERRIN TILLINGHAST, ACTUARIAL CONSULTANTS
TO DAVID T. AUSTERN, FUTURE CLAIMANTS' REPRESENTATIVE FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
APRIL 1, 2008 THROUGH APRIL 30, 2008**

Name of Applicant:

Towers Perrin Tillinghast

Authorized to Provide Professional
Services to:

David T. Austern, Future Claimants' Representative
(the "FCR")

Date of Retention:

As of October 29, 2004 (pursuant to this Court's
Order entered February 21, 2004)

Period for which compensation is
sought:

April 1, 2008 through April 30, 2008

Amount of Compensation (100%) sought
as actual, reasonable, and necessary:

\$51,480.00

80% of fees to be paid:

\$41,184.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$ 2,797.43

Total Fees @ 80% and 100%
Expenses:

\$43,981.43

This is an: ___ interim X monthly ___ final application.

COMPENSATION SUMMARY

April 2008

Name of Professional Person	Position of Applicant, No. of Years in Position, Prior Relevant Experience, Year Obtained License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Jenni Biggs	Consulting Actuary (23 years) FCAS	\$650	36.00	\$23,400.00
Julianne Callaway	Analyst (4 years) ACAS	\$325	6.80	\$2,210.00
Bryan Gillespie	Consulting Actuary (2 years) FCAS	\$410	4.10	\$1,681.00
Jeffrey Kimble	Consulting Actuary (7 years) ACAS	\$400	50.80	\$20,320.00
Brent Petzoldt	Analyst (1 year)	\$240	3.50	\$840.00
Dave Powell	Consulting Actuary (23 years) ACAS	\$700	1.80	\$1,260.00
Rhamonda Riggins	Analyst (6 years)	\$305	5.80	\$1,769.00
Total Blended Rate: \$473.16			108.80	\$51,480.00

COMPENSATION BY PROJECT CATEGORY

<u>Project Category</u>	<u>Total Hours</u>	<u>Total Fees</u>
Data Analysis	108.80	\$51,480.00

EXPENSE SUMMARY

Expense Category	Total
Airfare	\$1,921.00
Hotel	\$746.02
Parking	\$65.31
Taxi	\$55.00
Use of Own Car	\$10.10
Total Expenses	\$2,797.43

April 2008 – Grand Total	\$54,277.43
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Respectfully submitted,

TOWERS PERRIN TILLINGHAST

By: /s/ JENNIFER L. BIGGS

Jennifer L. Biggs, FCAS, MAAA
101 S. Hanley Rd.
St. Louis, MO 63105
(314) 719-5843

Dated: June 30, 2008

EXHIBIT A

W.R. Grace (Bankruptcy)					
Towers Perrin Time Records					
Professional	Date	Hours	Rate	\$ Fees	Description
Apr-08					
Jenni Biggs	4/1/2008	2.00	\$650	\$1,300.00	Trial preparation
Jenni Biggs	4/2/2008	2.00	\$650	\$1,300.00	Trial preparation
Jenni Biggs	4/3/2008	14.50	\$650	\$9,425.00	13.3 hours trial preparation + 1.2 hours (50% of nonworking travel)
Jenni Biggs	4/4/2008	9.00	\$650	\$5,850.00	7.0 hours trial preparation + 2.0 hours (50% of nonworking travel)
Jenni Biggs	4/7/2008	2.00	\$650	\$1,300.00	Trial preparation
Jenni Biggs	4/8/2008	1.50	\$650	\$975.00	Trial preparation and settlement discussion
Jenni Biggs	4/11/2008	0.50	\$650	\$325.00	Billing and correspondence with Orrick regarding reports
Jenni Biggs	4/14/2008	3.50	\$650	\$2,275.00	Review of Libby liabilities and settlement discussions
Jenni Biggs	4/15/2008	0.50	\$650	\$325.00	Settlement discussions
Jenni Biggs	4/21/2008	0.50	\$650	\$325.00	Settlement discussions
		36.00		\$23,400.00	
Julianne Callaway	4/2/2008	0.50	\$325	\$162.50	Trial Prep support
Julianne Callaway	4/24/2008	3.50	\$325	\$1,137.50	Organize Documentation and Data Requests
Julianne Callaway	4/25/2008	2.80	\$325	\$910.00	Organize Documentation and Data Requests
		6.80		\$2,210.00	
Bryan Gillespie	4/2/2008	0.50	\$410	\$205.00	Trial preparation
Bryan Gillespie	4/7/2008	2.00	\$410	\$820.00	Trial preparation
Bryan Gillespie	4/25/2008	1.60	\$410	\$656.00	Response to questions from Orrick; review settlement information
		4.10		\$1,681.00	
Jeff Kimble	4/1/2008	2.00	\$400	\$800.00	Preparing cash flow exhibits
Jeff Kimble	4/2/2008	3.00	\$400	\$1,200.00	Preparing cash flow exhibits
Jeff Kimble	4/3/2008	1.50	\$400	\$600.00	50% of nonworking travel
Jeff Kimble	4/3/2008	11.00	\$400	\$4,400.00	Prep and meeting with Orrick
Jeff Kimble	4/4/2008	2.50	\$400	\$1,000.00	50% of nonworking travel time
Jeff Kimble	4/4/2008	6.00	\$400	\$2,400.00	Meeting with Orrick
Jeff Kimble	4/5/2008	3.50	\$400	\$1,400.00	Preparing cash flow exhibits and memo
Jeff Kimble	4/8/2008	0.70	\$400	\$280.00	Work on cash flow memo to Orrick
Jeff Kimble	4/14/2008	1.10	\$400	\$440.00	Discuss cash flow scenarios with Orrick. Create new cash flow scenarios
Jeff Kimble	4/15/2008	5.00	\$400	\$2,000.00	Preparing cash flow scenarios for Orrick
Jeff Kimble	4/16/2008	8.00	\$400	\$3,200.00	Preparing cash flow scenarios for Orrick
Jeff Kimble	4/21/2008	5.00	\$400	\$2,000.00	Preparing cash flow scenarios for Orrick
Jeff Kimble	4/23/2008	1.50	\$400	\$600.00	Preparing cash flow scenarios for Orrick
		50.80		\$20,320.00	
Brent Petzold	4/2/2008	1.00	\$240	\$240.00	Tech reviewed Jeff's cash flow exhibits
Brent Petzold	4/4/2008	1.50	\$240	\$360.00	Tech reviewed Jeff's cash flow exhibits
Brent Petzold	4/7/2008	1.00	\$240	\$240.00	Tech Review Jeff's cash flow exhibits
		3.50		\$840.00	
Dave Powell	4/19/2008	1.30	\$700	\$910.00	Peer review
Dave Powell	4/21/2008	0.50	\$700	\$350.00	Peer review
		1.80		\$1,260.00	
Rhamonda Riggins	4/16/2008	4.80	\$305	\$1,464.00	Tech reviewed Trust cash flow projections
Rhamonda Riggins	4/21/2008	1.00	\$305	\$305.00	Tech reviewed Trust cash flow projections
		5.80		\$1,769.00	
		108.80		\$51,480.00	

EXHIBIT B

Who	When	How Much	Comments	Receipt Req'd + Rec'd?
Expenses - April 2008				
Who	When	How Much	Comments	Receipt Req'd + Rec'd?
Jenni Biggs	4/3/2008	\$378.01	Hotel (\$469 - \$169 = \$300 recommended rate)	Yes
Jenni Biggs	4/3/2008	\$25.31	Parking at STL airport	Yes
Jenni Biggs	4/3/2008	\$11.00	Taxi to hotel (raining)	Yes
Jenni Biggs	4/3/2008	\$23.00	Taxi to Orrick	Yes
Jenni Biggs	4/3/2008	\$21.00	Taxi to Reagan airport	Yes
Jenni Biggs	4/4/2008	\$837.00	Airfare for 4/3-4/4 trip to DC for WR Grace trial	Yes
Jenni Biggs	4/4/2008	\$15.00	Amex fee for cancelled airfare for 4/10-4/11 trip to DC for WR Grace trial	Yes
Jenni Biggs	4/4/2008	\$15.00	Amex fee for Airfare for 4/3-4/4 trip to DC for WR Grace trial	Yes
Jenni Biggs	4/4/2008	\$10.10	Use of own car to/from airport for 4/4/08 meeting	No
		\$1,335.42		
Jeff Kimble	4/1/2008	\$924.00	Airfare for 4/3 trip to DC	Yes
Jeff Kimble	4/1/2008	\$15.00	Amex fee for 4/3 trip to DC	Yes
Jeff Kimble	4/12/2008	\$100.00	\$100 change fee for cancelled 4/10/08 trip to DC	Yes
Jeff Kimble	4/1/2008	\$15.00	Amex fee for cancelled airfare for 4/10-4/11 trip to DC for WR Grace trial	Yes
Jeff Kimble	4/3/2008	\$368.01	Hotel (\$469 - \$169 = \$300 recommended rate)	Yes
Jeff Kimble	4/3/2008	\$40.00	Parking	Yes
		\$1,462.01		
		\$2,797.43		

Note: It is Towers Perrin's policy that expenses under \$25 do not require receipts to be submitted for reimbursement.

Capital Hilton

1001 16th Street • Washington, DC 20036
Phone (202) 393-1000 • Fax (202) 639-5784
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

BIGGS, JENNIFER L

Room 1269/Q1T
Arrival Date 4/3/2008 10:10:00PM
Departure Date 4/4/2008 8:10:00AM
Adult/Child 1/0
Room Rate 469.00

RATE PLAN

L-T1

Folio

CONFIRMATION NUMBER : 3313082781

4/4/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/3/2008	GUEST ROOM	EAME	3653274	\$469.00		
4/3/2008	ROOM TAX	EAME	3653274	\$68.01		
4/4/2008	*HEALTH SPA	LINTR	3653809	\$10.00		
4/4/2008	AX *5002	TTHO	3653888		\$547.01	
	BALANCE					\$0.00

The Hilton Family



Official Sponsor

ACCOUNT NO.
AX *5002DATE OF CHARGE
4/3/2008FOLIO NO./CHECK NO.
565544 ACARD MEMBER NAME
BIGGS, JENNIFER LAUTHORIZATION
544857

INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

THANK YOU FOR STAYING WITH US AT THE CAPITAL HILTON.

PURCHASES & SERVICES

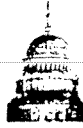
TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



Taxi Cab Receipts

DATE: 4/3 TIME: _____

TRIP ORIGIN: Orrich

DESTINATION: Reagan

FARE: \$ 23 SIGNATURE _____

WR



FASTTRACK Airport Parking
4607 Airflight Drive
St Louis, MO 63134

User ID 1741
Date 04/04/08 17:05

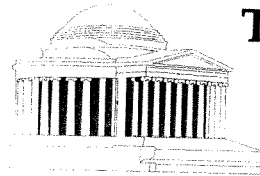
Ticket # 3000653
Open Date 04/03/08 05:59
Close Date 04/04/08 17:05

Grand Total \$ 25.31

Payments
AX_5002 Auth:562455 \$ 25.31

X _____

WR



TAXICAB RECEIPT

Time: 4/3/08

Date: _____

Origin of trip: Orrich

Destination: Hilton

Fare: \$ 11 Sign: _____

WR



TAXICAB RECEIPT

Time: 4/4

Date: _____

Origin of trip: Orrich

Destination: Reagan

Fare: \$ 21 Sign: _____



AMERICAN EXPRESS® BUSINESS TRAVEL

WR

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Generated: March 25, 2008 04:58 PM

Travel Arrangements for JENNIFER L BIGGS

Record Locator BQBEHG
 Trip ID 10709329940
 JENNIFER BIGGS/314-719-5843
 TOWERS PERRIN

Agent ID : ZA

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/25/08
Ticket Number	7123404584	Invoice	0016053
Check Digit	6	Electronic	Yes

Billing Code WN820127

Charges

Ticket Base Fare	759.08
Ticket Tax Fare	77.92
Total (USD) Ticket Amount	837.00

Transaction Fee 15.00

Airfare charged to American Express

Total 852.00

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

Travel Details

Thursday April 3, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:20 AM		
Arriving	10:10 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	13F		
Class	Economy		

Travel Details

Friday April 4, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 15 minutes
Flight	531	Distance	719 Miles



Origin	Washington Reagan, DC	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	3:15 PM		
Arriving	4:30 PM		

Departure Terminal	TERMINAL B
Arrival Terminal	MAIN TERMINAL
Seat	28E
Class	Economy

Travel Details

Wednesday October 1, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

Airline Record Locators

Airline Reference	Carrier
BQBEHG	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111x0 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.



AMERICAN EXPRESS® BUSINESS TRAVEL

WF

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Generated: March 26, 2008 02:30 PM

Travel Arrangements for JENNIFER L BIGGS

Record Locator KJFCJZ
Trip ID 11241952335
 JENNIFER BIGGS/314-719-5843
 TOWERS PERRIN

Agent ID : ZF
 Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/26/08
Ticket Number	7123404613	Invoice	0016097
Check Digit	0	Electronic	Yes

Billing Code WN820127

Charges

Ticket Base Fare	373.96
Ticket Tax Fare	49.04
Total (USD) Ticket Amount	423.00

Transaction Fee
 Airfare charged to American Express

15.00

Total 438.00

*Flight cancelled -
 Amex fee only*

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

Travel Details

Thursday April 10, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:10 AM		
Arriving	10:00 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	12A		
Class	Economy		

Hotel Information

Hotel	HILTON HOTELS 6 HILTON CAPITAL	Phone Number	E 202 393-1000
Hotel Address	1001 16TH ST NW WASHINGTON DC 20036	Fax Number	202 639-5784



Confirmation Number 3313082781-
Check in Date 4/10/08
Check out Date 4/11/08

Hotel Rate 399.00 USD per night
Late Arrival Guarantee - Credit Card
Special Info RQNON SMK RM.KING BD
CANCEL 01 DAYS BEFORE ARRIVAL
Corporate Discount - 1365840

Travel Details

Friday April 11, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 5 minutes
Flight	531	Distance	719 Miles
Origin	Washington Reagan, DC	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	2:55 PM		
Arriving	4:00 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	MAIN TERMINAL		
Seat	31E		
Class	Economy		

Travel Details

Wednesday October 8, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

Airline Record Locators

Airline Reference	Carrier
KJFCJZ	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: March 25, 2008 05:00 PM

Travel Arrangements for JEFFREY D KIMBLE

Record Locator **EQKZPM**
 Trip ID **10891175882**
JEFFREY KIMBLE/314-719-5836
TOWERS PERRIN

Agent ID : ZD

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/25/08
Ticket Number	7123404583	Invoice	0016052
Check Digit	5	Electronic	Yes

Billing Code WN844411**Charges**

Ticket Base Fare	840.01
Ticket Tax Fare	83.99
Total (USD) Ticket Amount	924.00

Transaction Fee 15.00

Airfare charged to American Express

Total	939.00
--------------	--------

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY
 THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

Travel Details

Thursday April 3, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:20 AM		
Arriving	10:10 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	14F		
Class	Economy		

Travel Details

Friday April 4, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 15 minutes
Flight	531	Distance	719 Miles



Origin	Washington Reagan, DC	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	3:15 PM		
Arriving	4:30 PM		

Departure Terminal	TERMINAL B
Arrival Terminal	MAIN TERMINAL
Seat	Unassigned
Class	Economy

Travel Details

Wednesday October 1, 2008

AMERICAN EXPRESS INTERACTIVE

Airline Record Locators

Airline Reference	Carrier
EQKZPM	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
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AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: March 26, 2008 02:29 PM

Travel Arrangements for JEFFREY D KIMBLE

Record Locator FNPJPJ
 Trip ID 10946813159
 JEFFREY KIMBLE/314-719-5836
 TOWERS PERRIN

Agent ID : ZC

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	3/26/08
Ticket Number	7123404615	Invoice	0016099
Check Digit	2	Electronic	Yes

Billing Code WN844411

Charges

Ticket Base Fare	373.96
Ticket Tax Fare	49.04
Total (USD) Ticket Amount	423.00

Transaction Fee 15.00

Airfare charged to American Express

Total	438.00
--------------	---------------

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
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 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

Trip Cancelled
- \$100 change fee + \$15
Amerx fee

Travel Details

Thursday April 10, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:10 AM		
Arriving	10:00 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	13A		
Class	Economy		

Hotel Information

Hotel	HILTON HOTELS	Phone Number	E 202 393-1000
	6 HILTON CAPITAL	Fax Number	202 639-5784
Hotel Address	1001 16TH ST NW		
	WASHINGTON DC 20036		



Confirmation Number 3305241094-
Check in Date 4/10/08
Check out Date 4/11/08

Hotel Rate 399.00 USD per night
Late Arrival Guarantee - Credit Card
Special Info RQ NON SMK RM
CANCEL 01 DAYS BEFORE ARRIVAL
Corporate Discount - 1365840

Travel Details

Friday April 11, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 5 minutes
Flight	531	Distance	719 Miles
Origin	Washington Reagan, DC	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	2:55 PM		
Arriving	4:00 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	MAIN TERMINAL		
Seat	Unassigned		
Class	Economy		

Travel Details

Wednesday October 8, 2008

AMERICAN EXPRESS INTERACTIVE

Airline Record Locators

Airline Reference	Carrier
FNPHPJ	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

SUPER PARK INTERMEDIATE
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
ST. LOUIS, MO.

Rcpt# 57169
04/04/08 16:55 LH 6 AH 45 Txn#143527
04/03/08 06:11 In 04/04/08 16:55 Out
SHORT TERM \$ 40.00
Total Fee \$ 40.00
AMERICAN EXP \$ 40.00-
XXXXXXXXXX3000
Approval No.:522649
Reference No.:00000123
Change Due \$ 0.00
THANK YOU ANY QUESTIONS OR
COMMENTS CALL 314-890-2800



Capital Hilton

1001 16th Street • Washington, DC 20036
 Phone (202) 393-1000 • Fax (202) 639-5784
 Reservations
 www.hilton.com or 1 800 HILTONS

Name & Address

KIMBLE, JEFFREY D

Room 1143/D2T
 Arrival Date 4/3/2008 10:11:00PM
 Departure Date 4/4/2008
 Adult/Child 1/0
 Room Rate 469.00

RATE PLAN L-T1

HH#
 AL
 BONUS AL CAR

Confirmation Number : 3305241094

4/4/2008 PAGE 1

T
H
A
N
K
Y
O
U

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/3/2008	GUEST ROOM	EAME	3653248	\$469.00		
4/3/2008	ROOM TAX	EAME	3653248	\$68.01		
	WILL BE SETTLED TO AX *3000					\$537.01
	EFFECTIVE BALANCE OF					\$0.00

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call extension 5610 from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
- *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE		FOLIO NO./CHECK NO. 565547 A	
AUTHORIZATION			INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			